



Payment Report
FY2007-08
February Payment

*****Final*****

39

POWELL COUNTY

0712 Deer Lodge Elem

District ANB: EL: 509 HS: 0

Located ANB: 504

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,150,270.37	690,162.24	460,108.13	115,027.04
This Month's Payment - sent to Powell County				115,027.04
Quality Educator (01-3111)				
ENTITLEMENT	143,299.20	85,979.52	57,319.68	14,329.92
This Month's Payment - sent to Powell County				14,329.92
At Risk Student (01-3112)				
ENTITLEMENT	20,228.04	12,136.80	8,091.24	2,022.80
This Month's Payment - sent to Powell County				2,022.80
Indian Education for All (01-3113)				
ENTITLEMENT	10,383.60	6,230.16	4,153.44	1,038.36
This Month's Payment - sent to Powell County				1,038.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,560.00	1,040.00	260.00
This Month's Payment - sent to Powell County				260.00
Special Education (01-3115)				
ENTITLEMENT	121,736.88	73,042.14	48,694.74	12,173.69
This Month's Payment - sent to Powell County				12,173.69

* Entitlement has been recalculated

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39 POWELL COUNTY				
0712 Deer Lodge Elem		District ANB: EL: 509 HS: 0		
		Located ANB: 504		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	80,917.06	48,550.26	32,366.80	8,091.71
This Month's Payment - sent to Powell County				8,091.71
This Month's Payment for District				152,943.52
<hr/>				
0713 Powell County H S		District ANB: EL: 0 HS: 308		
		Located ANB: 302		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	902,091.15	541,254.72	360,836.43	90,209.12
This Month's Payment - sent to Powell County				90,209.12
Quality Educator (01-3111)				
ENTITLEMENT	79,543.20	47,725.92	31,817.28	7,954.32
This Month's Payment - sent to Powell County				7,954.32
At Risk Student (01-3112)				
ENTITLEMENT	8,756.50	5,253.90	3,502.60	875.65
This Month's Payment - sent to Powell County				875.65

* Entitlement has been recalculated

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February Payment

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POWELL COUNTY

0713 Powell County H S

District ANB: EL: 0 HS: 308

Located ANB: 302

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	6,283.20	3,769.92	2,513.28	628.32
This Month's Payment - sent to Powell County				628.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,560.00	1,040.00	260.00
This Month's Payment - sent to Powell County				260.00
Special Education (01-3115)				
ENTITLEMENT	76,389.46	45,833.70	30,555.76	7,638.95
This Month's Payment - sent to Powell County				7,638.95
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Powell County				3,371.54
This Month's Payment for District				110,937.90

* Entitlement has been recalculated

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POWELL COUNTY

0715 Ovando Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	48,390.79	29,034.48	19,356.31	4,839.08
This Month's Payment - sent to Powell County				4,839.08
Quality Educator (01-3111)				
ENTITLEMENT	6,375.60	3,825.36	2,550.24	637.56
This Month's Payment - sent to Powell County				637.56
At Risk Student (01-3112)				
ENTITLEMENT	230.41	138.24	92.17	23.04
This Month's Payment - sent to Powell County				23.04
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	232.56	155.04	38.76
This Month's Payment - sent to Powell County				38.76
Special Education (01-3115)				
ENTITLEMENT	2,733.91	1,640.34	1,093.57	273.39
This Month's Payment - sent to Powell County				273.39
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Powell County				3,371.54

* Entitlement has been recalculated

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39 POWELL COUNTY				
0715 Ovando Elem				
District ANB: EL: 19 HS: 0				
Located ANB: 19				
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				9,183.37
0717 Helmville Elem				
District ANB: EL: 34 HS: 0				
Located ANB: 34				
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	79,058.12	47,434.86	31,623.26	7,905.81
This Month's Payment - sent to Powell County				7,905.81
Quality Educator (01-3111)				
ENTITLEMENT	9,411.60	5,646.96	3,764.64	941.16
This Month's Payment - sent to Powell County				941.16
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	416.16	277.44	69.36
This Month's Payment - sent to Powell County				69.36
Special Education (01-3115)				
ENTITLEMENT	8,483.56	5,090.16	3,393.40	848.36
This Month's Payment - sent to Powell County				848.36

* Entitlement has been recalculated

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39		POWELL COUNTY			
		0717 Helmville Elem	District ANB: EL: 34 HS: 0		
			Located ANB: 34		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Powell County					3,371.54
This Month's Payment for District					13,136.23
		0718 Garrison Elem	District ANB: EL: 16 HS: 0		
			Located ANB: 16		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		42,254.91	25,352.94	16,901.97	4,225.49
This Month's Payment - sent to Powell County					4,225.49
Quality Educator (01-3111)					
ENTITLEMENT		8,895.48	5,337.30	3,558.18	889.55
This Month's Payment - sent to Powell County					889.55
At Risk Student (01-3112)					
ENTITLEMENT		173.03	103.80	69.23	17.30
This Month's Payment - sent to Powell County					17.30

* Entitlement has been recalculated

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POWELL COUNTY

0718 Garrison Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	326.40	195.84	130.56	32.64
This Month's Payment - sent to Powell County				32.64
Special Education (01-3115)				
ENTITLEMENT	2,158.35	1,295.04	863.31	215.84
This Month's Payment - sent to Powell County				215.84
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Powell County				3,371.54
This Month's Payment for District				8,752.36

0719 Elliston Elem

District ANB: EL: 39 HS: 0

Located ANB: 39

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	89,276.09	53,565.66	35,710.43	8,927.61
This Month's Payment - sent to Powell County				8,927.61

* Entitlement has been recalculated

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POWELL COUNTY

0719 Elliston Elem

District ANB: EL: 39 HS: 0

Located ANB: 39

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	12,447.60	7,468.56	4,979.04	1,244.76
This Month's Payment - sent to Powell County				1,244.76
At Risk Student (01-3112)				
ENTITLEMENT	2,424.66	1,454.82	969.84	242.47
This Month's Payment - sent to Powell County				242.47
Indian Education for All (01-3113)				
ENTITLEMENT	795.60	477.36	318.24	79.56
This Month's Payment - sent to Powell County				79.56
Special Education (01-3115)				
ENTITLEMENT	6,354.36	3,812.64	2,541.72	635.44
This Month's Payment - sent to Powell County				635.44
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Powell County				3,371.54
This Month's Payment for District				14,501.38

* Entitlement has been recalculated

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POWELL COUNTY

0720 Avon Elem

District ANB: EL: 48 HS: 0

Located ANB: 48

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	107,662.81	64,597.68	43,065.13	10,766.28
This Month's Payment - sent to Powell County				10,766.28
Quality Educator (01-3111)				
ENTITLEMENT	12,295.80	7,377.48	4,918.32	1,229.58
This Month's Payment - sent to Powell County				1,229.58
At Risk Student (01-3112)				
ENTITLEMENT	3,553.07	2,131.86	1,421.21	355.31
This Month's Payment - sent to Powell County				355.31
Indian Education for All (01-3113)				
ENTITLEMENT	979.20	587.52	391.68	97.92
This Month's Payment - sent to Powell County				97.92
Special Education (01-3115)				
ENTITLEMENT	11,889.06	7,133.46	4,755.60	1,188.91
This Month's Payment - sent to Powell County				1,188.91
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Powell County				3,371.54

* Entitlement has been recalculated

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39		POWELL COUNTY			
0720 Avon Elem		District ANB: EL: 48 HS: 0			
		Located ANB: 48			
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					17,009.54
0721 Gold Creek Elem		District ANB: EL: 5 HS: 0			
		Located ANB: 5			
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		9,874.90	5,924.94	3,949.96	987.49
This Month's Payment - sent to Powell County					987.49
Quality Educator (01-3111)					
ENTITLEMENT		3,339.60	2,003.76	1,335.84	333.96
This Month's Payment - sent to Powell County					333.96
Indian Education for All (01-3113)					
ENTITLEMENT		102.00	61.20	40.80	10.20
This Month's Payment - sent to Powell County					10.20
Special Education (01-3115)					
ENTITLEMENT		719.45	431.70	287.75	71.95
This Month's Payment - sent to Powell County					71.95

* Entitlement has been recalculated

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39 POWELL COUNTY

0721 Gold Creek Elem **District ANB:** EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Powell County				3,371.54
This Month's Payment for District				4,775.14

9703 Great Divide Educ Serv

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	40,694.54	24,416.70	16,277.84	4,069.45
This Month's Payment - sent to Powell County				4,069.45
Special Education (82-3233)				
ENTITLEMENT	391,818.36	235,091.04	156,727.32	39,181.84
This Month's Payment - sent to Powell County				39,181.84
This Month's Payment for District				43,251.29

* Entitlement has been recalculated

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POWELL COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,428,879.14	1,457,327.52	971,551.62	242,887.92	242,887.92
Quality Educator (01-3111)					
ENTITLEMENT	275,608.08	165,364.86	110,243.22	27,560.81	27,560.81
Quality Educator (82-3234)					
ENTITLEMENT	40,694.54	24,416.70	16,277.84	4,069.45	4,069.45
At Risk Student (01-3112)					
ENTITLEMENT	35,365.71	21,219.42	14,146.29	3,536.57	3,536.57
Indian Education for All (01-3113)					
ENTITLEMENT	19,951.20	11,970.72	7,980.48	1,995.12	1,995.12



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POWELL COUNTY

County Summary

District ANB: EL: 670 HS: 308 K12: 0

County ANB: EL: 665 HS: 302 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	5,200.00	3,120.00	2,080.00	520.00	520.00
Special Education (01-3115)					
ENTITLEMENT	230,465.03	138,279.18	92,185.85	23,046.53	23,046.53
Special Education (82-3233)					
ENTITLEMENT	391,818.36	235,091.04	156,727.32	39,181.84	39,181.84
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	316,925.14	190,154.94	126,770.20	31,692.49	31,692.49



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POWELL COUNTY

County Summary

District ANB: EL: 670 HS: 308 K12: 0
County ANB: EL: 665 HS: 302 K12: 0

Total Due **Paid Thru** **Remaining** **Monthly**
 February **Balance Due** **Payment Due**

Elementary Payment	220,301.54
High School Payment	110,937.90
K12 Payment	0.00
Coop Payment	43,251.29
County Payment	0.00
This Month's Payment	374,490.73